

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**BCT MEETING OCTOBER 2, 2014**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	C	Final Petroleum Hydrocarbon Closeout Report	7/11/14	8/11/14					
2	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-F	7/18/14	8/18/14					
3	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-D	7/25/14	8/25/14					
4	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 58A	7/24/14	8/25/14					
5	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 29-B	8/1/14	9/2/14					
6	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 58-B	8/1/14	9/2/14					
7	E-2	Annual Landfill Cap Operation and Maintenance Report for 2013-2014	8/1/14	n/a					
8	UC-1/UC-2	Draft RACR Addendum	8/5/14	8/20/14			8/22/14	8/21/14	8/28/14; 9/3/14
9	UC-1	Final Tech Memo, Soil Vapor Investigation in Support of Vapor Intrusion Assessment	8/8/14	n/a					
10	E-2	Final Remedial Design Package	8/15/14	n/a					
11	E	Draft Survey Unit Project Reports for Survey Units 340, 341, 342, and 343	8/15/14	9/15/14			9/23/14		
12	C	Final SVE System O&M Plan	8/22/14	n/a					
13	C	Draft Petroleum Hydrocarbon Closeout Report for BOC IR29B040	8/22/14	9/22/14					8/28/14; 9/22/14
14	E-2	Draft Characterization Memo	8/22/14	9/22/14		9/22/14	9/23/14	9/23/14	9/22/14

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Draft Survey Unit Project Reports for Survey Units 345, 346, 347, and 349	9/5/14	10/6/14					
2	C	Draft Petroleum Hydrocarbon Closeout Report for AOC 28-N	9/8/14	10/8/14					
3	E	Draft Survey Unit Project Reports for Survey Units 344, 350, 351, and 355	9/10/14	10/10/14					
4	C	Petroleum Hydrocarbon Site Specific Closeout Report for CAA-2	9/11/14	10/14/14					
5	B	Draft Tech Memo TPH Data Gap Investigation at Combined Site	9/15/14	10/15/14					
6	B	Annual Operation and Maintenance Summary Report for IR Sites 7 and 18	9/16/14	n/a					
7	UC-1-UC2	Final RACR Addendum	9/17/14	n/a					
8	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-M	9/18/14	10/20/14					
9	E	Draft Work Plan for Pre-design Investigation	9/19/14	10/20/14					
10	B,D-1,G, UC-1, UC-2	Memo to File- ARIC for VOC Vapors-	9/22/14	10/6/14					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	C	Final ESD	10/6/14	n/a	Date Tentative				
2	Basewide	Final CIP	10/10/14	n/a	Date Tentative				
3	E-2	Final Characterization Memo	10/14/14	n/a	Date Tentative				
4	UC-1, UC-2	Final FOST	10/17/14	n/a	Date Tentative				
5	B	Draft Addendum 4 RAWP	10/24/14	11/24/14	Date Tentative				
6	B	Draft Work Plan Addendum for Additional Characterization in RU-C5/Bldg 134	10/31/14	45 days from submittal	Date Tentative				
7	G	Final FOST	10/31/14	n/a	Date Tentative				
8	UC-3	Draft Pre-RD Characterization Work Plan	11/3/14	45 days from submittal	Date Tentative				
9	B	Tech Memo, Petroleum Hydrocarbon DGI at the Combined Site	11/15/14	n/a	Date Tentative				
10	F	Draft FS Rad Addendum	12/3/14	45 days from submittal	Date Tentative				
11	E	Final Work Plan for Pre-design Investigation	12/16/14	n/a	Date Tentative				
12	B	Draft IR 26/Parcel B Mercury Study Work Plan	12/28/14	30 days from submittal	Date Tentative				

CDPH California Department of Public Health  
DTSC Department of Toxic Substances Control  
EPA U.S. Environmental Protection Agency  
FOSL Finding of suitability to lease  
FOST Finding of suitability to transfer  
FS Feasibility study  
FSS Final Status Survey

n/a Not applicable  
RI Remedial investigation  
RTC Response to comment  
SF San Francisco  
TCRA Time critical removal action  
TPH Total petroleum hydrocarbon  
Water Board San Francisco Bay Regional Water Quality Control Board